5/14

DART AEROSPACE LTD	Work Order:	22662		
Description: Spacepod Hardware Kit	Part Number:	K10018		
Dwg:	Qty:	ろ Kits		
Ref: K10018		Page 1 of 1		

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler (1) K10018 requires (2) D2174-041. (1) D2174-041 consists of (1) D2174-1; (1) D2175-1; (1) D2175-2	H)	05,03.09	3
2	KP	Pick: Packing Kit			
AKSY-	1032-130	Qty Part Number Description Batch 2 D2174-041 Web Assembly B 21335 1 D2985 Decal B 21571 16 AKS7-1032-130 Insert M 697 8 AN3-3A Bolt M 16895 8 AN3H4A Bolt (or AN3H4) M 15381 36 AN525-10R7 Screw M 15943 8 AN960JD10 Washer m 15829 / M 16895 16 AN960JD10L Washer M 16323 16 MS21042L3 Nut (or -3) M 15539 8 MS24694S67 Screw M 15106	3		
3	QC4	Inspect Kit 100% for Completeness on the W/O	- (X	05/03/09	2
		maped the 100% for Completeness on the W/O	SB	05/03/09	3
4	ST	Identify and Stock) ,	05/03/10	3
5	AC	Cost / part: 70.45 Close W/O 70.96		05.03-11	3
6	DC	Close W/O 70.44 Inspect Level 21	1//	05,03,18	3

Rev	Date	Change	Revised By	Approved
Α	03.03.26	New issue	KJ/RF	
В	04.06.09	Remove procedure for D2174-1/D2175	KJ/RF	2/
С	04.08.30	Removed assembly of D2174-041	KJ/JLM (11/11



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP PROCEDURE CHANGE		Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector			
					-					
		WORK ORDED NON CONE					<u> </u>			

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE STEP		Description of NC		Corrective Action Section B	Verification	A	Approval	
		Section A	Initial Action Description Sign & Design Mgr Date		Section C	Approval Design Mgr	Approval QC Inspector	
							<u> </u>	
	 							
	,							

Part No:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	 Date:	
NOTE: Date & initial all entries				QA: N/C	Closed: _	 Date:	
							~

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Mar 08, 2005 03:17 pm

Work Order No : 0022662

Project Name : K10018 Project For : WK514

Work Order Type : Main Main WO Number :

House Part Number: K10018

Description : Spacepod Hardware Kit Manufactured : Yes

Amount Req'd: 3
Amount Done: 0
Start Date: 03-08-05
Est Finish Date: 03-30-05

Act Finish Date :

Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

· Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number:

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	===		========	========	========	==========
Material Cost	:	0.00	0.00	0.00-	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		·
Burden	:	0.00	0.00	0.00		
		=======	=======	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual 0.00 0.00 Labour Hrs/Amount Done : Profits/(Loss) : 0.00 0.00